

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 23-Sep-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 81ST CONTRACTING SQUADRON 310 M STREET RM 102 KEESLER AFB MS 39534-2147		CODE FA3010		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CASH SALVAGE STORE JOSEPH PRICE 115 HWY 19 NORTH MERIDIAN MS 39307				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F22600-02-C-0007			
				X 10B. DATED (SEE ITEM 13) 01-Mar-2002			
CODE 1T3N6		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To deobligate funding from CLIN 0001 for the period 23-30 Sep 2002, due to the removal of fourteen (14) washers and ten (10) dryers from building 7001.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2002	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUMMARY OF CHANGES:

A. Changes in Solicitation/Contract/Order Form

The total cost of the Basic Period (01 Mar 2002 – 30 Sep 2002) is changed from \$52,380.20 to \$52,293.33, a decrease of \$86.87. This decrease is due to the removal of fourteen (14) washers and ten (10) dryers from building 7001, which is scheduled for demolition. The decreased amount is based on a prorated amount for the period 23–30 Sep 2002 (8 days), as follows:

$\$13.57 \text{ per unit per month divided by } 30 \text{ days} = \$0.4523 \text{ (prorated) daily rate}$
 $24 \text{ units (washers and dryers)} \times \$0.4523 \text{ per unit per day} = \$10.86 \times 8 \text{ days} = \86.88^*

*This amount was rounded to \$86.87 for computer adjustment purposes.

B. Changes in Section SF1449:

CLIN 0001:

The total CLIN cost has decreased from \$31,441.69 by \$86.87 to \$31,354.82

The unit price amount has decreased from \$4,491.67 by \$12.41 to \$4,479.26**

CLIN 0002: Remains unchanged at \$20,802.81.

CLIN 0003: Remains unchanged at \$135.70.

Option CLINS 1001, 1002, 1003, 2001, 2002, 2003, 3001, 3002 and 3003 remain unchanged.

As building 7001 was scheduled for demolition in FY02, it was not added to the option periods.

**Unit price changed in computer, in order to de-obligate funding in the amount of \$86.87. Monthly payment shall be made as stated in the "Summary for the Payment Office" below.

SUMMARY FOR THE PAYMENT OFFICE:

As a result of this modification, the total **FY02 funded** amount of the contract is changed from \$52,380.20 to \$52,293.33, a decrease of \$86.87.

For payment purposes, the following monthly cost adjustments, for CLIN 0001, are made. All other CLINS remain unchanged:

Monthly payment amount for Mar – Aug 02: \$4,491.67
 Monthly payment amount for Sep 02: \$4,404.80

CLIN 0001:

5723400 301 6442 564408 030000 47314 000000 660700 000000 WO:71583 ESP:BX 000000000000
 is changed from \$31,354.82 to \$31,441.69, a decrease of \$86.87.